

EXHIBIT C

Delaviz, Damoun

From: Swichar, Jonathan L.
Sent: Tuesday, April 29, 2014 8:59 AM
To: Capetillo, Rosa M.
Subject: FW: Prime Aid Pharmacy

From: kimberly.donovan@squiresanders.com [<mailto:kimberly.donovan@squiresanders.com>]
Sent: Monday, April 28, 2014 4:58 PM
To: Swichar, Jonathan L.
Cc: pierre.bergeron@squiresanders.com
Subject: Prime Aid Pharmacy

You have received 1 secure file from kimberly.donovan@squiresanders.com.
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Jonathan,

Please click on the link below for a list of the claims that Humana believes were shipped to members residing in Florida or Ohio. We look forward to your client's explanation for each of these claims and an explanation as to the safeguards the pharmacy has instituted to prevent shipping prescription drugs into states in which it is not licensed.

Best regards,

Kimberly

Secure File Downloads:

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#US

NCPDP	Pharmacy Name	Member ID	Customer Number	Client Number	Group Name	Group Number	Date Filled	Member First Name	Member Last Name	Member Address - City	Member Address - State	Member Address - Zip Code	Claim Status Code	Pharmacy Network ID	Drug Label Name	Total Member Liability	Total Paid	Total Cost	Claim Number
3194418	PRIME AID	0000000275	319	319	THE	000048398	3/7/2014				OH	45251	11	69	SOVALDI	\$100.00	\$27,200.00	\$27,300.00	1446860366
3194418	PRIME AID	0000000275	319	319	THE	000048398	3/7/2014				OH	45251	11	69	RIBAPAK	\$100.00	\$1,024.52	\$1,124.52	1446860329
3194418	PRIME AID	0000000233	320	320	HUMANA	0000256339	3/3/2014				OH	43302	11	75	XIFAXAN	\$462.74	\$917.96	\$1,380.70	1446208774
3194418	PRIME AID	0000000304	320	320	HUMANA	0000256243	3/3/2014				OH	45140	11	69	SOVALDI	\$0.00	\$27,300.00	\$27,300.00	1446633002
3194418	PRIME AID	0000000301	320	320	HUMANA	0000256243	3/3/2014				OH	45246	11	69	SOVALDI	\$1,365.00	\$25,935.00	\$27,300.00	1446769141
3194418	PRIME AID	0000000304	320	320	HUMANA	0000256243	3/3/2014				OH	45140	11	69	RIBAPAK	\$0.00	\$1,124.52	\$1,124.52	1446534392
3194418	PRIME AID	0000000301	320	320	HUMANA	0000256243	2/19/2014				OH	45246	11	69	RIBASPHER	\$3.76	\$144,535.43	\$144,535.43	1446534392
3194418	PRIME AID	0000000088	320	320	HUMANA	0000255903	2/5/2014				FL	33914	11	69	HUMIRA 40	\$1,086.03	\$1,344.01	\$2,440.04	3443668814
3194418	PRIME AID	0000000301	320	320	HUMANA	0000256243	2/6/2014				OH	45246	11	69	SOVALDI	\$3,214.39	\$24,085.61	\$27,300.00	1443647514
3194418	PRIME AID	0000000233	320	320	HUMANA	0000256339	1/15/2014				OH	43302	11	75	XIFAXAN	\$75.13	\$0.00	\$75.13	1443257976
3194418	PRIME AID	0000000304	320	320	HUMANA	0000256243	1/14/2014				OH	45140	11	69	RIBAPAK	\$465.83	\$925.07	\$1,380.70	1441525899
3194418	PRIME AID	0000000300	320	320	HUMANA	0000256243	1/7/2014				OH	45601	11	69	SOVALDI	\$5.88	\$27,294.12	\$27,300.00	1441479830
3194418	PRIME AID	0000000233	320	320	HUMANA	0000256243	1/17/2013				OH	43302	11	75	XIFAXAN	\$46.00	\$35.50	\$80.50	3440726177
3194418	PRIME AID	0000000300	320	320	HUMANA	0000247152	12/20/2013				OH	43302	11	75	XIFAXAN	\$69.04	\$1,311.66	\$1,380.70	1375469688
3194418	PRIME AID	0000000233	320	320	HUMANA	0000247152	12/20/2013				OH	45601	11	69	RIBASPHER	\$4.03	\$76.47	\$80.50	1374400777
3194418	PRIME AID	0000000300	320	320	HUMANA	0000247152	12/10/2013				OH	45601	11	69	PEGASYS	\$150.40	\$2,857.55	\$3,007.95	1374423542
3194418	PRIME AID	0000000233	320	320	HUMANA	0000247152	11/19/2013				OH	43302	11	75	XIFAXAN	\$406.29	\$974.41	\$1,380.70	1372304048
3194418	PRIME AID	0000000300	320	320	HUMANA	0000247152	11/12/2013				OH	45601	11	69	PEGASYS	\$140.56	\$2,670.56	\$2,811.12	1371680846
3194418	PRIME AID	0000000300	320	320	HUMANA	0000247152	11/12/2013				OH	45601	11	69	RIBASPHER	\$4.03	\$76.47	\$80.50	3371623115
3194418	PRIME AID	0000000300	320	320	HUMANA	0000247152	11/7/2013				OH	45601	11	69	PROMACTA	\$372.49	\$7,077.21	\$7,449.70	1371179484
3194418	PRIME AID	0000000233	320	320	HUMANA	0000247152	10/16/2013				OH	43302	11	75	XIFAXAN	\$655.83	\$724.87	\$1,380.70	1368821286
3194418	PRIME AID	0000000300	320	320	HUMANA	0000247152	10/9/2013				OH	45601	11	69	PEGASYS	\$140.56	\$2,670.56	\$2,811.12	1368122451
3194418	PRIME AID	0000000300	320	320	HUMANA	0000247152	9/12/2013				OH	45601	11	69	RIBASPHER	\$3.76	\$71.37	\$75.13	1368122459
3194418	PRIME AID	0000000300	320	320	HUMANA	0000247152	9/12/2013				OH	45601	11	69	PEGASYS	\$140.56	\$2,670.56	\$2,811.12	1365521770
3194418	PRIME AID	0000000233	320	320	HUMANA	0000247152	9/5/2013				OH	43302	11	75	XIFAXAN	\$655.83	\$724.87	\$1,380.70	3364022409
3194418	PRIME AID	0000000300	320	320	HUMANA	0000247152	8/13/2013				OH	45601	11	69	PEGASYS	\$488.04	\$2,323.08	\$2,811.12	1362528825
3194418	PRIME AID	0000000233	320	320	HUMANA	0000247152	8/13/2013				OH	45601	11	69	RIBASPHER	\$3.76	\$71.37	\$75.13	1362573759
3194418	PRIME AID	0000000267	320	320	HUMANA	0000247152	8/12/2013				OH	43302	11	75	XIFAXAN	\$473.29	\$907.41	\$1,380.70	1362472810
3194418	PRIME AID	0000000267	320	320	HUMANA	0000247152	8/6/2013				FL	33607	11	78	ATORVAST	\$1.15	\$32.07	\$33.22	1361821314
3194418	PRIME AID	0000000267	320	320	HUMANA	0000247152	8/6/2013				FL	33607	11	78	PANTOPRA	\$1.15	\$9.09	\$10.24	1361821317
3194418	PRIME AID	0000000300	320	320	HUMANA	0000247152	7/17/2013				OH	45601	11	69	PEGASYS	\$1,335.28	\$1,475.84	\$2,811.12	1359840680
3194418	PRIME AID	0000000300	320	320	HUMANA	0000247152	7/17/2013				OH	45601	11	69	RIBASPHER	\$58.35	\$15.78	\$75.13	1359842558
3194418	PRIME AID	0000000300	320	320	HUMANA	0000247152	7/15/2013				OH	43302	11	75	XIFAXAN	\$465.83	\$925.07	\$1,380.70	1359833620
3194418	PRIME AID	0000000267	320	320	HUMANA	0000247152	5/7/2013				FL	33607	11	78	AMLODIPIN	\$11.24	\$11.24	\$12.39	1352722284
3194418	PRIME AID	0000000267	320	320	HUMANA	0000247152	5/7/2013				FL	33607	11	78	PANTOPRA	\$1.15	\$9.09	\$10.24	1352722678
3194418	PRIME AID	0000000267	320	320	HUMANA	0000247152	5/7/2013				FL	33607	11	78	ATORVAST	\$1.15	\$32.07	\$33.22	1352722280
3194418	PRIME AID	0000000267	320	320	HUMANA	0000247152	5/7/2013				FL	33607	11	78	CARVEDILO	\$1.15	\$22.01	\$23.16	1352722252
3194418	PRIME AID	0000000267	320	320	HUMANA	0000247152	5/7/2013				FL	33607	11	75	CLONIDINE	\$1.15	\$5.37	\$6.52	1352722257